

**DR-2 Disclosure Summary Page****DR-2**

<b>Carberry for Supervisor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2013	
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>		
<b>District:</b>	52	<b>Filed Date</b>	5/17/2013 9:25:06 PM	
<b>Committee Code:</b>	19092	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	5/21/2013 7:30:01 PM	
<b>Report Date:</b>	2013	<b>Candidate Name:</b>	Carberry, Mike	

**Treasurer**

<b>Last Name:</b> Hart	<b>First Name:</b> Holly	<b>MI:</b> J
<b>Address:</b> 228 South Summit Street	C-6	
<b>City:</b> Iowa City	<b>State:</b> IA	<b>Zip Code:</b> 52240
<b>E-Mail:</b> hhart2@mac.com		<b>Phone:</b> 319-331-9616

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$2,146.49</b>
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$2,146.49</b>
Schedule B: Expenditure Total	\$321.88
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$1,824.61</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Carberry for Supervisor</b>	
<b>Committee Type:</b>	County Candidate - Supervisor
<b>County:</b>	Johnson
<b>District:</b>	52
<b>Committee Code:</b>	19092
<b>Political Party:</b>	Democratic

<b>Status:</b>	<b>Amended</b>
<b>Statutory Due Date</b>	5/19/2013
<b>Adjusted Due Date</b>	
<b>Filed Date</b>	5/17/2013 9:25:06 PM
<b>Postmark Date</b>	
<b>Amendment Date</b>	5/21/2013 7:30:01 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/27/2013	Check # 111	PAD Consulting, Inc. 307 East 5th Street Des Moines, IA 50309	Consultant Services	\$250.00
Invoice #1052 Campaign consulting: general consulting including preparation for convention, autocalls, voter outreach, campaign materials, strategy, document review, message development, research.				
3/6/2013	Check # 112	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Web Fees	\$71.88
re-imbursement for payment to GoDaddy.com for web hosting				

<b>Total Amount</b>	<b>\$321.88</b>
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